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**ACQUISITION AND CROSS-SERVICING AGREEMENT**

**(US-BK-01)**

**BETWEEN**

**THE DEPARTMENT OF DEFENSE  
OF THE UNITED STATES OF AMERICA  
AND  
THE MINISTRY OF DEFENSE  
OF BOSNIA AND HERZEGOVINA**

**PREAMBLE**

The Department of Defense of the United States of America and the Ministry Of Defense of Bosnia And Herzegovina, hereinafter referred to as the Parties, desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation, have resolved to conclude this Acquisition and Cross-Servicing Agreement (the Agreement).

**I. PURPOSE**

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of logistic support, supplies, and services as that term is defined in Article III of this Agreement.

**II. APPLICABILITY**

1. This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, operations, or other cooperative efforts, and for unforeseen circumstances or exigencies in which one of the Parties may have a need of logistic support, supplies, and services.
2. This Agreement applies to the reciprocal provision of logistic support, supplies, and services between the military forces of one Party by the other Party in return for either cash payment or the reciprocal provision of logistic support, supplies, and services to the military forces of the other Party.
3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective laws and regulations. All obligations of the Parties under this Agreement and any Implementing Arrangements shall be subject to the availability of funds for such purposes.

4. The following items are not eligible for transfer under this Agreement and are specifically excluded from its coverage:

- a. weapon systems;
- b. major end items of equipment (except for the lease or loan of general purpose vehicles and other nonlethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List);
- c. initial quantities of replacement and spare parts associated with the initial order quantity of major items of organizational equipment.

5. Also excluded from transfer by either Party under this Agreement are any items the transfer of which are prohibited by its laws or regulations. In accordance with U.S. law and regulation, the United States may not currently transfer the following items under this agreement:

- a. guided missiles;
- b. naval mines and torpedoes;
- c. nuclear ammunition and included items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition;
- d. cartridge and propellant-actuated devices;
- e. chaff and chaff dispensers;
- f. guidance kits for bombs or other ammunition;
- g. chemical ammunition (other than riot-control agents);
- h. source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et. seq.).

### III. DEFINITIONS

1. As used in this Agreement and in any Implementing Arrangements which provide specific procedures, the following definitions apply:

- a. Equal value exchange. A transfer conducted under this Agreement in which it is agreed that the receiving Party shall replace logistic support, supplies, and services that it receives with logistic support, supplies, and services of an equal monetary value.
- b. Implementing Arrangement. A written supplementary agreement which contains additional details, terms and conditions related to a specific acquisition and/or transfer of logistic support, supplies, and services.
- c. Invoice. A document from the supplying Party which requests reimbursement or payment for specific logistic support, supplies, and services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

d. Logistic support, supplies, and services. Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. Such term also includes the temporary use of general purpose vehicles and other nonlethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List.

e. Order. A written request, in an agreed upon format and signed by an authorized individual, for the provision of specific logistic support, supplies, and services pursuant to this Agreement and any applicable Implementing Arrangement.

f. Receiving Party. The Party ordering and receiving support.

g. Replacement-in-kind. A transfer conducted under this Agreement in which it is agreed that the receiving Party shall replace logistic support, supplies, and services that it receives with logistic support, supplies, and services of an identical, or substantially identical, nature under agreed conditions.

h. Supplying Party. The Party providing support.

i. Transfer. Selling (whether for payment in currency, replacement-in-kind, or exchange of supplies or services of equal value), leasing, loaning, or otherwise temporarily providing logistic support, supplies, and services under the terms of this Agreement and any applicable Implementing Arrangement.

j. United States Munitions List. U.S. Defense articles and defense services which are designated by the U.S. President under the Arms Export Control Act as subject to export controls. The U.S. Munitions List is published in Part 121 of Title 22 of the U.S. Code of Federal Regulations.

#### IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for logistic support, supplies, and services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, that standard shall apply.

2. Orders may be placed or accepted only by the points of contact (POCs), or designees, identified by the Parties in Annexes B through I of this Agreement. When military forces of Bosnia and Herzegovina require logistic support, supplies, or services outside the U.S. European Command (USEUCOM Area of Responsibility (AOR)), they may place orders directly with the cognizant POC or may seek the assistance of USEUCOM, or a USEUCOM Component Command, to place an order with a non-USEUCOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USEUCOM, the Headquarters of other United States combatant commands, or their designated subordinate commands. Implementing Arrangements may be negotiated on behalf of the Ministry Of Defense of Bosnia and Herzegovina by the Directorate of Procurement and Logistics. Implementing Arrangements must identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the ordering Party should initially contact the supplying Party's POC by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders must include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. Instructions and a standard order form are attached at Annex A. The number of this Agreement, US-BK-01, should be annotated on all Orders and related correspondence.

5. The receiving Party is responsible for:

a. Arranging pickup and transportation of supplies acquired under this Agreement. This does not preclude the supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance. The supplying Party shall notify the receiving Party when and where supplies are available to be picked up.

b. Obtaining the applicable customs clearance and arranging other official actions required by national customs regulations.

6. The individual picking up the supplies or receiving the services on behalf of the receiving Party shall sign the standard order form (Annex A) in the appropriate block as evidence of receipt. If the standard order form is not available at the supplying Party's point of issue, the individual collecting the supplies shall sign the receipt document provided by the supplying Party as a substitute. The number of this Agreement, US-BK-01, shall be entered on the receipt document. The supplying Party shall forward the signed receipt document to the activity authorized to accept orders under this Agreement where the signed receipt document shall be attached to the original order form.

7. Logistic support, supplies, and services received through this Agreement shall not be retransferred, either temporarily or permanently, to any person other than a member of the forces of the receiving Party without the prior written consent of the supplying Party.

## V. REIMBURSEMENT

1. For transfers of logistic support, supplies, and services under this Agreement, the Parties shall agree for payment either by cash ("reimbursable transaction"), or by replacement-in-kind, or an equal-value exchange ("exchange transaction"). The receiving Party shall pay the supplying Party as provided in either paragraph 1a. or paragraph 1b. of this Article, as agreed.

a. Reimbursable Transaction. The supplying Party shall submit Invoices to the receiving Party after delivery or performance of the logistic support, supplies, and services. Both Parties shall provide for the payment of all transactions and each Party shall invoice the other Party at least once every 3 months for all completed transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within 30 days of the date prepared. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of specific acquisition by the supplying Party from its contractors on behalf of a receiving Party, the price shall be no less favorable than the price charged the armed forces by the contractor of the supplying Party for identical items or services, less any amounts excluded by Article VI of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.

(2) In the case of Transfer from the supplying Party's own resources, the supplying Party shall charge the same price it charges its own forces for identical logistic support, supplies, and services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

b. Exchange Transaction. Exchange transactions may be by replacement-in-kind or equal-value-exchange. Both Parties shall maintain records of all transactions. The receiving Party shall pay by transferring to the supplying Party logistic support, supplies, and services that are agreed between the Parties to be in kind or of equal monetary value to the logistic support, supplies, and services delivered or performed by the supplying Party. If the receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one (1) year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a above, except that the price shall be established using actual or estimated prices in effect on the date payment would otherwise have been due.

c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the supplying Party. The price for services rendered will be the supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. For example, for repair and maintenance services the costs would be the supply stock list prices plus actual labor costs and any other costs directly associated with providing the service, e.g., the appropriate proportion of temporary duty (TDY) per diem and transportation costs if the service is rendered in a TDY status. Prices charged shall exclude all taxes and duties which the receiving Party is exempted from paying under other agreements which the Governments of the Parties have concluded. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been

followed and that prices do not include waived or excluded costs.

d. Means of Payment. The following means of payment shall be acceptable:

(1) Payment-in-cash. Payment shall be made in the currency of the supplying Party or as otherwise agreed in the Order.

(2) Replacement-in-kind. When Replacement-in-kind is used as the method of payment, the receiving Party shall, within one year of receipt, replace or return supplies in the same condition and conforming to the same configuration as the supplies provided by the supplying Party; or, if so agreed, a later configuration. The receiving Party is responsible for negotiating return transportation and delivery to the location designated by the supplying Party at the time of request. If the receiving Party does not replace or return supplies within one year, payment must be in cash.

(3) Equal-value-exchange. To the extent possible, when Equal-value-exchange is the desired method of payment, prior to the provision of the requested support both Parties shall agree on the goods and services that shall be accepted for payment and their value. If the receiving Party does not provide the agreed upon goods or services within one year of the original transaction, payment must be in cash.

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability for the Party ordering the logistic support, supplies, and services. The Parties shall then promptly enter into negotiation to establish the final price.
3. POCs for payments and collections for each Party are identified in annexes to this Agreement.
4. Logistic support, supplies, and services that are available for a lesser price under another agreement shall be priced under this Agreement at the lower price.

## VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The Parties shall inform each other whether the price charged for logistic support, supplies, or services includes taxes or duties. In determining whether duties, taxes and similar charges should be levied, the pricing principles in Article V, and in particular Article V, paragraph 1, subparagraph c, will govern the value of the support, supplies, or services provided by the supplying Party.

## **VII. SECURITY OF INFORMATION**

It is the intent of the Parties that activities under this Agreement and any Implementing Arrangements be carried out at the unclassified level. Unless specifically authorized by separate written agreement or arrangement, no classified information or material shall be provided or generated under this Agreement or any Implementing Arrangements.

## **VIII. INTERPRETATION AND REVISION OF INFORMATION**

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any international tribunal or third party for settlement.
2. Either Party may, at any time, request revision of this Agreement by giving the other Party ninety (90) days advance written notice. In the event such a request is made, the two Parties shall promptly enter into negotiations. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes B through L, which list POCs, may be done by a Party transmitting the replacement Annex to the other Party through military channels, without formal amendment of this Agreement.

## **IX. ENTRY INTO FORCE AND TERMINATION**

This Agreement, which consists of a Preamble, Articles I-IX, and Annexes A through M, shall enter into force on the date of the last signature, and shall remain in force for a period of ten years unless terminated by either Party giving not less than 180 days notice in writing to the other Party. At any time during the final year of the ten-year term of this Agreement, the Parties may agree to extend its term for an additional ten years. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective governments, have signed this Agreement.

DONE, in Sarajevo this 11<sup>th</sup> day of June, 2004, in duplicate in the English language.

**FOR THE DEPARTMENT OF DEFENSE  
OF THE UNITED STATES  
OF AMERICA**

  
EDWARD L. LAFOUNTAINE  
Major General, USAF  
Director of Logistics and  
Security Assistance

**FOR THE MINISTRY OF DEFENSE  
OF BOSNIA AND HERZEGOVINA**

  
NIKOLA RADOVANOVIC  
Minister of Defense

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## ANNEX A

### MINIMUM ESSENTIAL DATA ELEMENTS

- 1) Implementing Arrangements or support Agreement
- 2) Date of Order
- 3) Designation and address of office to be billed
- 4) Numerical listing of stock numbers of items, if any
- 5) Quantity and description of material/services requested
- 6) Quantity furnished
- 7) Unit of Measurement
- 8) Unit price in currency of billing country
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country
- 11) Total Order amount expressed in currency of billing country
- 12) Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization
- 19) Transaction type

- 20) Fund citation or certification of availability of funds when applicable under Parties' procedures
- 21) Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer
- 22) Name, signature and title of authorized acceptance official
- 23) Additional special requirement, if any, such as transportation, packaging, etc.
- 24) Limitation of government liability
- 25) Name, signature, date and title of supplying Party official who actually issues supplies or services

## ANNEX B

### BOSNIA AND HERZEGOVINA POINTS OF CONTACT

#### ORDERING AND FINANCIAL RESPONSIBILITIES

The Bosnia and Herzegovina agency responsible for approving, placing, and accepting orders is:

- a. Unit: Directorate of Procurement and Logistics
- b. Commercial Telephone: (387) 33 263-180/181
- c. 24 hour/after duty hours contact telephone: (387) 61 482-190
- d. Commercial Fax: (387) 33 206-094
- e. Mailing Address: Ministry of Defense  
Bistrik 5  
71000 Sarajevo  
Bosnia and Herzegovina

The Bosnia and Herzegovina agency responsible for collecting and making payments for support, supplies, and services is:

- a. Unit: Directorate of Procurement and Logistics
- b. Commercial Telephone: (387) 33 263-180/181
- c. 24 hour/after duty hours contact telephone: (387) 61 482-190
- d. Commercial Fax: (387) 33 206-094
- f. Mailing Address: Ministry of Defense  
Bistrik 5  
71000 Sarajevo  
Bosnia and Herzegovina

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**USCENTCOM**  
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**U.S. CENTRAL COMMAND (USCENTCOM)**

**HQ U.S. CENTRAL COMMAND (HQ USCENTCOM)**

**POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

The HQ USCENTCOM POC for coordinated placement and acceptance of orders under implementing arrangements is the USCENTCOM J4 ISSUES AND PROGRAMS DIVISION.

- a. Unit: CCJ4-IP MLC
- b. Telephone: Commercial: 813-827-6420; DSN: 651-6420
- c. Fax: Commercial: 813-827-5828; DSN: 651-5828
- d. CLASSIFIED Fax: 813-827-2224; DSN: 651-2224
- e. Message Address: USCENTCOM//J4/IP/MLC//
- f. Mailing Address: USCENTCOM  
ATTN: CCJ4 Issues and Programs Division-MLC  
7115 South Boundary Boulevard  
MacDill AFB, FL 33621-5101

The USCENTCOM agency responsible for payments and collections in support of implementing arrangements is the USCENTCOM COMPTROLLER OFFICE.

- a. Unit: CCCO
- b. Telephone: Comm: 813-827-5884; DSN: 651-5884

c. Fax: Comm: 813-827-4218/4648 DSN: 651-4218/4648

d. CLASSIFIED Fax: N/A

e. Message Address: USCENTCOM//CCCO//

f. Mailing Address: USCENTCOM  
ATTN: CCCO  
7115 South Boundary Boulevard  
MacDill AFB, FL 33621-5101

ANNEX C/TAB B

**HQS, THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)**

**POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

The USARCENT POC responsible for approving, placing, and accepting orders is the G-4, Logistics Sustainment Division.

- a. Unit: Third U.S. Army, G-4
- b. Telephone: Comm: 404-464-4041; DSN: 367-4041
- c. Fax: Comm: 404-464-4030; DSN: 367-4030
- d. CLASSIFIED Fax: Comm: 404-464-4579; DSN: 367-4579
- e. Message Address: COMUSARCENT FT MCPHERSON GA//G4//
- f. Mailing Address: Third U.S. Army,  
ATTN: G-4, AFRD-GD-LS  
18881 Hardee Ave SW  
Ft McPherson, GA 30330

The USARCENT agency responsible for payments and collections in support of implementing arrangements is the USARCENT Comptroller.

- a. Unit: Third U.S. Army, Comptroller
- b. Telephone: Comm: 404-464-4885/4049; DSN: 367-4885/4049
- c. Fax: Comm: 404-464-1723; DSN: 367-1723
- d. CLASSIFIED Fax: Comm: 404-464-4823; DSN: 367-4823
- e. Message Address: COMUSARCENT FT MCPHERSON GA//COMPTROLLER//
- f. Mailing Address: Third U.S. Army,  
ATTN: Comptroller, AFRD-CM  
18881 Hardee Ave SW  
Ft McPherson, GA 30330

ANNEX C/TAB:E

**U.S. MARINE FORCES CENTRAL COMMAND (USMARCENT)  
POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

The USMARCENT POC for coordinated placement and acceptance of orders under implementing arrangements is the MARFORPAC G-4-CENTCOM BRANCH.

a. Unit: MARFORPAC, G4-CENTCOM BRANCH

b. Telephone: Comm: 808-477-8640  
DSN: 477-8640

c. Fax: Comm: 808-477-8709  
DSN: 477-8709

d. CLASSIFIED Fax: Comm: 808-477-0077  
DSN: 477-0077

e. Message Address: COMUSMARCENT//G4//

f. Mailing Address: USMARCENT  
ATTN: G4-Plans  
Camp H. M. Smith,  
Hawaii 96861-4112

The USMARCENT agency responsible for payments and collections in support of implementing arrangements is the USMARCENT G-8.

a. Unit: USMARCENT G-8

b. Telephone: Comm: 808-477-8557; DSN: 477-8557

c. Fax: Comm: 808-477-8702; DSN: 477-8702

d. CLASSIFIED Fax: Comm: 808-477-0077; DSN: 477-0077

e. Message Address: COMUSMARCENT//G8//

f. Mailing Address: USMARCENT  
ATTN: G4-Plans  
Camp H. M. Smith,  
Hawaii 96861-4112

## ANNEX C/TAB F

### **SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)**

#### **POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES**

The Special Operations Command Central (SOCCENT) POC for coordinated placement and acceptance of orders under implementing arrangements is the SOCCENT, J4.

- a. Unit: HQ SOCCENT, J4
- b. Telephone: Comm: 813-828-8334/7377; DSN: 968-8334/7377
- c. Fax: Comm: 813-828-8501; DSN: 968-8501
- d. CLASSIFIED Fax: Comm: 813-828-8372; DSN: 968-8372
- e. Message Address: COMSOCCENT MACDILL AFB FL//J4//
- f. Mailing Address: HQ, SOCCENT  
ATTN: SOCCENT, J4  
MacDill Air Force Base, FL 33621-5101

The Special Operations Command Central (SOCCENT) agency responsible for payments and collections in support of implementing arrangements is the SOCCENT Comptroller.

- a. Unit: HQ SOCCENT, Comptroller
- b. Telephone: Comm: (813) 828-4614; DSN: 968-4614
- c. Fax: Comm: 813-828-8747; DSN: 968-8747
- d. CLASSIFIED Fax: Comm: 813-828-1894; DSN: 968-1894
- e. Message Address: COMSOCCENT MACDILL AFB FL//SOCCO//
- f. Mailing Address: HQ SOCCENT  
ATTN:SOCCO  
MacDill Air Force Base, FL 33621-5101

ANNEX D/TAB C

U.S. ARMY PACIFIC (USARPAC)

1. The USARPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is Headquarters USARPAC Logistics Plans and International Programs:

a. Unit: USARPAC/APLG-PIL  
b. Telephone: Com'l (808) 438-8615  
c. Fax: Com'l (808) 438-3460  
d. Message Address: CDRUSARPAC FT SHAFTER  
HP//APLG-PIL//  
e. Mailing Address: Commander, U.S. Army, Pacific  
Attn: APLG-PIL, Logistics Plans  
and International Programs  
Ft. Shafter, HI 96858

2. The USARPAC POC responsible for **payments and collections** for this Procedural Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location:

a. Unit: DFAS  
b. Telephone: Com'l (808) 472-3760  
c. Fax: Com'l (808) 472-8250  
d. Message Address: DFAS HONOLULU HI//  
e. Mailing Address: DFAS  
Box 77, Building 1392  
Pearl Harbor, HI 96860-7552

ANNEX D/TAB D

MARINE FORCES PACIFIC (MARFORPAC)

1. The MARFORPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit: HQ MARFORPAC/G4  
b. Telephone: Com'l (808) 477-2066/2067  
c. Fax: Com'l (808) 477-0260  
d. Message Address: COMMARFORPAC//G4//  
e. Mailing Address: Commander  
MARFORPAC (GA Ops)  
Box 64118  
Camp H. M. Smith, HI 96861-4118

2. The MARFORPAC POC responsible for **payments and collections** in support of this Procedural Agreement is:

a. Unit: MARFORPAC/G8  
b. Telephone: Com'l (808) 477-5051  
c. Fax: Com'l (808) 477-7100  
d. Message Address: COMMARFORPAC//G8//  
e. Mailing Address: Commander  
USMARFORPAC (G-8)  
Box 64112  
Camp H. M. Smith, HI 96861-4112

## ANNEX D/TAB G

### US FORCES JAPAN (HQ USFJ)

1. The USFJ POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

|                     |  |
|---------------------|--|
| a. Unit:            | USFJ/J43   |
| b. Telephone:       | Com'l: 0425-52-2511 ext. 5-2445  |
| c. Fax:             | DSN: 225-2445  |
| d. Message Address: | Com'l: 0425-52-2511 ext. 5-4709  |
|                     | DSN: 225-4709  |
| e. Mailing Address: | COMUSJAPAN YOKOTA AB JA/J4//<br><br>Headquarters, United States Forces, Japan<br>Logistics Directorate/J4, Yokota Air Base<br>Fussa-Shi, Tokyo 197 |

2. The USFJ agency responsible for **payments and collections** under this Procedural Agreement is:

|                     |   |
|---------------------|---|
| a. Unit:            | DFAS-J  |
| b. Telephone:       | Com'l: 0425-52-2511, ext. 5-9838  |
| c. Fax:             | DSN: 225-9838   |
| d. Message Address: | Com'l 0425-52-2511, ext. 5-9841   |
|                     | DSN: 225-3213   |
| e. Mailing Address: | DFAS JAPAN YOKOTA JA//<br><br>DFAS-J, Unit 5220, Bldg 206<br>Yokota Air Base Fussa-Shi, Tokyo 197 |

ANNEX D/TAB I

MARINE FORCES JAPAN (MARFORJ)

1. The MARFORJ POC responsible for approving, placing, and accepting orders for the III MEF under this Procedural Agreement is:

a. Unit: III Marine Expeditionary Force (G-4/Supply)  
b. Telephone: Com'l: 0988-92-5111 ext. 622-7137  
DSN: 622-7137  
c. Fax: Com'l: 0988-92-5111 ext. 622-9019  
DSN: 622-9019  
d. Message Address: CG III MEF//G4//  
e. Mailing Address: Commanding General  
ATTN: AC/S G4/MRB/SUP  
Unit 35601  
FPO AP 96606-5061

2. The MARFORJ POC responsible for approving, placing, and accepting orders for Marine Forces Japan, Camp Butler under this Procedural Agreement is:

a. Unit: Marine Corps Base, Camp S.D. Butler  
(G-4)  
b. Telephone: Com'l: 0988-92-5111 ext. 645-7223  
DSN: 645-7223  
c. Fax: Com'l: 098-892-5111 ext. 645-7231  
DSN: 6457231  
d. Message Address: CG MCB CP BUTLER JA//G4//SUPPLY//  
e. Mailing Address: Commanding General, Marine Corps Base, Camp  
S.D. Butler (G4)  
ATTN: ACSA POC  
Unit 35001  
FPO AP 96373-5001, Central Post Office,  
Naha-shi, Okinawa-ken 900

3. The MARFORJ agency responsible for payments and collections under this Procedural Agreement is:

a. Unit: Marine Forces Japan, Camp Butler  
(Comptroller)

b. Telephone: Com'l: 098-892-5111 ext. 645-7310  
DSN: 645-7310

c. Fax: Com'l: 098-892-5111 ext. 645-7351  
DSN: 645-7759

d. Message Address: DMS CG MCBUTLER COMPT JA//COMPT//

e. Mailing Address: Commanding General Marine Forces Japan  
(Comptroller)  
Unit 35001  
ATTN: ACSA POC  
FPO AP 96373-5001  
Central Post Office, Naha-shi, Okinawa-ken 900